

2014 Indiana response to:

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements
51.366 – Data Analysis and Reporting Requirements

(d) Enforcement report

(1) All varieties of enforcement programs shall, at minimum, submit to EPA by July of each year a report providing basic statistics on the enforcement program for January through December of the previous year, including:

- (i) An estimate of the number of vehicles subject to the inspection program, including an analysis of the registration data base:

This information is addressed in the attached report: Registrations and Compliance Analysis 2013 / 2014.

Registrations and Compliance Analysis 2013/2014

PMM 5/21/2014

Matches BMV vehicle records for Expiration Year 2013 and 2014 with

VIRs from 1/1/2012 through 2/28/2015 (allows for early and late inspections and retirement of vehicles).

Expiration Year:	2011	2012	2013	2014
Unique BMV PlateYear/Plate/VIN	581208	493408		
Unique BMV PlateYear/Plate/VIN	581208	493510	479261	420662

* Note: September and December 2014 registration renewal files from IDEM were missing.

This accounts for fewer renewals counted in 2014

Vehicles can migrate in and out of the state and most models are tested biennially.

Therefore, vehicles were selected that were due to renew in both 2013 and 2014.

	Due to renew in 2013 & 2014
Unique VINs due to renew in 2012 & 2013	315495

BMV data provided do not contain vehicle type, weight or fuel required to determine V/M eligibility.

Therefore Polk VIN decoder was used to obtain the information

Only models 1976-2010 were tested in 2013 or 2014

	Registered in 2013 & 2014
BMV Model Year 1976-2010	273582
Polk decoded	248265
	90.7%

Polk does not decode VINs for 1980 and older.

Curious that many 1981 to 1990 VINs were also not decoded.

	1976-2010 Models Registered in 2013 & 2014	Polk Decoded	%
Model Year			
1976	373	0	0%
1977	404	0	0%
1978	509	0	0%
1979	547	0	0%
1980	401	0	0%
1981	389	214	55%
1982	410	254	62%
1983	470	289	61%
1984	623	368	59%
1985	770	484	63%
1986	852	550	65%
1987	950	592	62%
1988	1265	815	64%
1989	1518	1028	68%
1990	1664	1235	74%
1991	1821	1429	78%
1992	2417	1970	82%
1993	3149	2596	82%
1994	5005	4312	86%
1995	6155	5313	86%
1996	7225	6352	88%
1997	9246	8367	90%
1998	11308	10309	91%
1999	13368	12217	91%
2000	16727	15449	92%
2001	15673	14491	92%
2002	18842	17724	94%
2003	18473	17240	93%
2004	20379	18919	93%
2005	21301	19957	94%
2006	20720	19425	94%
2007	21958	20663	94%
2008	21034	19728	94%
2009	13333	12476	94%
2010	14303	13499	94%
Total	273582	248265	91%

Next screen out remaining excluded types, weights, fuel per Polk:

(Set Included = "X")

Records remaining

Model Year	Included	Polk Decoded	%
1976	373	0	0%
1977	404	0	0%
1978	509	0	0%
1979	547	0	0%
1980	401	0	0%
1981	259	84	32%
1982	239	83	35%
1983	300	119	40%
1984	445	190	43%
1985	536	250	47%
1986	594	292	49%
1987	718	360	50%
1988	1024	574	56%
1989	1228	738	60%
1990	1322	893	68%
1991	1461	1069	73%
1992	1975	1528	77%
1993	2570	2017	78%
1994	4145	3452	83%
1995	5111	4269	84%
1996	5950	5077	85%
1997	7792	6913	89%
1998	9484	8485	89%
1999	11204	10053	90%
2000	13926	12648	91%
2001	13224	12042	91%
2002	15922	14804	93%
2003	15763	14530	92%
2004	17514	16054	92%
2005	18371	17027	93%
2006	17495	16200	93%
2007	18944	17649	93%
2008	17228	15922	92%
2009	11217	10360	92%
2010	11639	10835	93%
Total	229834	204517	89%
Excluded	43748	43748	

Screen out unlikely body types and plate types and classes (see tabs from 2010)
None decoded or substantially all not subject to testing as part of I/M program.
(Set Included = "T")

Model Year	Included	Polk Decoded	%
1976	85	0	0%
1977	98	0	0%
1978	133	0	0%
1979	184	0	0%
1980	95	0	0%
1981	68	65	96%
1982	78	75	96%
1983	109	105	96%
1984	178	173	97%
1985	231	227	98%
1986	286	282	99%
1987	349	343	98%
1988	568	565	99%
1989	741	737	99%
1990	891	889	100%
1991	1072	1066	99%
1992	1531	1527	100%
1993	2023	2016	100%
1994	3458	3451	100%
1995	4280	4268	100%
1996	5082	5075	100%
1997	6926	6911	100%
1998	8493	8482	100%
1999	10078	10053	100%
2000	12668	12647	100%
2001	12061	12042	100%
2002	14821	14802	100%
2003	14558	14528	100%
2004	16075	16054	100%
2005	17063	17027	100%
2006	16239	16200	100%
2007	17688	17648	100%
2008	15994	15921	100%
2009	10383	10359	
2010	10846	10834	100%
Total	205433	204372	99.5%
Excluded	24401	145	

Screen out vehicles indicated as being out-of state in 2013 or 2014:
Set Included="O"

Model Year	Included	Polk Decoded	%
1976	85	0	0%
1977	98	0	0%
1978	133	0	0%
1979	184	0	0%
1980	95	0	0%
1981	68	65	96%
1982	78	75	96%
1983	109	105	96%
1984	178	173	97%
1985	231	227	98%
1986	286	282	99%
1987	349	343	98%
1988	568	565	99%
1989	739	735	99%
1990	891	889	100%
1991	1072	1066	99%
1992	1531	1527	100%
1993	2023	2016	100%
1994	3457	3450	100%
1995	4278	4266	100%
1996	5082	5075	100%
1997	6926	6911	100%
1998	8493	8482	100%
1999	10076	10051	100%
2000	12666	12645	100%
2001	12060	12041	100%
2002	14818	14799	100%
2003	14557	14527	100%
2004	16074	16053	100%
2005	17057	17021	100%
2006	16236	16197	100%
2007	17685	17646	100%
2008	15992	15919	100%
2009	10381	10357	100%
2010	10844	10832	100%
Total	205400	204340	
Excluded	33	32	

Count Tested:

Model Year	Registrations	Polk Decoded	Test In 2012- 2014	Pcnt Test in 2012-2014	Pcnt Polk Decoded Test in 2011-2013
1976	85	0	55	56%	n/a
1977	98	0	52	59%	n/a
1978	133	0	78	55%	n/a
1979	184	0	104	55%	n/a
1980	95	0	54	53%	n/a
1981	68	65	59	84%	91%
1982	78	75	61	74%	81%
1983	109	105	84	82%	80%
1984	178	173	152	82%	88%
1985	231	227	191	83%	84%
1986	286	282	244	86%	87%
1987	349	343	299	89%	87%
1988	568	565	501	86%	89%
1989	739	735	663	89%	90%
1990	891	889	815	91%	92%
1991	1072	1066	1008	94%	95%
1992	1531	1527	1453	93%	95%
1993	2023	2016	1892	95%	94%
1994	3457	3450	3276	93%	95%
1995	4278	4266	4047	96%	95%
1996	5082	5075	4860	94%	96%
1997	6926	6911	6636	97%	96%
1998	8493	8482	8141	95%	96%
1999	10076	10051	9684	97%	96%
2000	12666	12645	12141	95%	96%
2001	12060	12041	11534	96%	96%
2002	14818	14799	14299	95%	97%
2003	14557	14527	14077	97%	97%
2004	16074	16053	15580	95%	97%
2005	17057	17021	16522	98%	97%
2006	16236	16197	15705	95%	97%
2007	17685	17646	17215	98%	98%
2008	15992	15919	15473	95%	97%
2009	10381	10357	10076	95%	97%
2010	10844	10832	9876	83%	91%
Total	205400	204340	196907	95.9%	96.4%
Untested			8493		

Untested by Body Type:

BodyType	Registrations	Decoded	2014 Untested	%
2 DOOR WAGON/SPORT UTILITY	1220	1215	31	3%
3 DOOR EXTENDED CAB PICKUP	1550	1550	77	5%
4 DOOR EXTENDED CAB PICKUP	8144	8141	950	12%
4 DOOR EXTENDED CAB/CHASSIS	7	7	7	100%
4 DOOR WAGON	11035	11034	172	2%
4 PASSENGER NEV	4	1	4	100%
BUS	357	212	320	90%
CAB & CHASSIS	1	1	0	0%
CARGO CUTAWAY	5	4	5	100%
CARGO VAN	2230	2229	689	31%
CHASSIS AND CAB	232	165	207	89%
CLUB CAB PICKUP	4166	4165	256	6%
CLUB CHASSIS	1	1	1	100%
CONVERTIBLE	3319	3283	49	1%
COUPE	12044	11881	159	1%
COUPE 3 DOOR	333	333	2	1%
COUPE 4 DOOR	57	57	0	0%
CREW CHASSIS	15	14	13	87%
CREW PICKUP	5966	5964	691	12%
CUSTOM PICKUP	1	1	0	0%
CUTAWAY	174	173	167	96%
EXTENDED CARGO VAN	642	640	316	49%
EXTENDED SPORT VAN	1082	1082	54	5%
EXTENDED VAN	25	25	16	64%
FLAT-BED OR PLATFORM	13	1	13	100%
FORWARD CONTROL	25	24	25	100%
GRAIN	19	0	19	100%
HARDTOP 2 DOOR	58	21	4	7%
HARDTOP 4 DOOR	6	5	1	17%
HATCHBACK	1	1	0	0%
HATCHBACK 2 DOOR	1946	1942	31	2%
HATCHBACK 4 DOOR	2581	2580	45	2%
HEARSE	32	32	1	3%
INCOMPLETE CHASSIS	1536	1532	73	5%
INCOMPLETE EXTENDED VAN	343	343	9	3%
INCOMPLETE PASSENGER	15	15	0	0%
LIFTBACK	184	184	2	1%
LIFTBACK 3 DOOR	101	100	2	2%
LIFTBACK 5 DOOR	2	2	0	0%
LIMOUSINE	27	27	1	4%
MAXI VAN	1	1	0	0%
MOTORIZED CUTAWAY	106	105	106	100%
MULTI-PURPOSE	27	25	10	37%
N/A	87	86	0	0%
NOTCHBACK	6	3	0	0%
PANEL	22	21	2	9%
PARCEL DELIVERY	11	1	10	91%
PICKUP	12981	12808	1715	13%
PILLARD HARDTOP 2 DOOR	333	332	1	0%
PILLARD HARDTOP 4 DOOR	165	164	4	2%
RECREATIONAL VEHICLE	21	0	21	100%
ROADSTER	230	225	6	3%
RUNABOUT 3 DOOR	8	6	0	0%
RV-Motorhome	24	6	24	100%
RV-Travel Trailer	110	0	110	100%
SEDAN	20	12	2	10%
SEDAN 2 DOOR	510	491	10	2%
SEDAN 4 DOOR	76476	76389	982	1%
SEDAN 5 DOOR	324	324	3	1%
SPORT PICKUP	10	10	0	0%
SPORT VAN	14112	14105	324	2%
SPORTS VAN	129	129	10	8%
STAKE OR RACK	3	1	3	100%
STATION WAGON	3294	3289	37	1%
STEP VAN	16	4	15	94%
SUBURBAN & CARRY ALL	88	88	0	0%
SUPER CAB PICKUP	1225	1225	58	5%
TWO SEAT	9	9	1	11%
UTILITY	35139	35110	517	1%
VAN	249	236	93	37%
WAGON 2 DOOR	9	6	3	33%
WAGON 4 DOOR	154	141	13	8%
WIDE WHEEL WAGON	2	1	1	50%
Total	205400	204340	8493	4.1%

Untested by BMV Plate Type:

Plate Type	Reg.	Decoded	2014 Untested	%
AR	68	68	0	0%
AT	303	303	4	1%
BA	31	31	1	3%
BR	1471	1467	29	2%
CT	1142	1141	23	2%
DA	318	317	5	2%
DF	206	206	6	3%
DH	58	58	2	3%
EO	1	1	0	0%
EP	461	460	6	1%
FA	7	7	1	14%
GA	804	708	674	84%
GB	290	145	285	98%
GT	24361	24167	4098	17%
HL	77	77	0	0%
HP	10688	10652	174	2%
HS	680	678	3	0%
HT	1833	1830	45	2%
NA	84	84	1	1%
NG	17	17	2	12%
PA	79168	78962	1253	2%
PH	241	239	3	1%
PL	4085	4044	135	3%
PS	1	1	0	0%
PW	11	11	1	9%
SP	78994	78666	1742	2%
Total	205400	204340	8493	4.1%

Untested by BMV Vehicle Class:

Vehicle Class	Reg.	Decoded	2014 Untested	%
0	445	201	439	99%
1	324	123	114	35%
6	178	97	71	40%
7	1031	977	79	8%
8	4362	4335	147	3%
9	16720	16689	353	2%
10	24389	24102	797	3%
11	40543	40519	1178	3%
12	51715	51693	2293	4%
13	26331	26318	1617	6%
14	22915	22887	1032	5%
15	9049	9026	209	2%
16	4776	4763	99	2%
17	2622	2610	65	2%
Total	205400	204340	8493	4.1%

ExpYrMo	Reg.	Decoded	Untested	%
201401	13677	13620	3076	23%
201402	28096	27831	1192	4%
201403	21884	21814	536	2%
201404	20384	20309	522	3%
201405	21018	20936	763	4%
201406	21927	21846	453	2%
201407	23550	23352	644	3%
201408	22971	22861	525	2%
201410	16342	16281	392	2%
201411	15551	15490	390	3%

Total 205400 204340 8493 4.2%

Indiana Registration Rules

Whether registering your vehicle for the first time or renewing your registration, you will pay an excise tax fee and a registration fee. Customers living in certain counties will also pay a surtax or wheel tax. Vehicle registrations must be renewed every year.

[Learn more about excise tax rates](#)

[Learn more about surtax or wheel tax rates](#)

Your registration expires on a date determined by your last name, and a late fee of \$5 will be charged if the registration is renewed after that date.

[Learn more about your registration renewal date](#)

Indian Registration Renewal Dates <http://www.in.gov/bmv/2350.htm>

Names			Names		
Date	Beginning	Ending	Date	Beginning	Names Ending
31-Jan	COMPANIES		14-Jul	LAWS	LOPE
7-Feb	AAAA	ARNN	21-Jul	LOPF	MART
14-Feb	ARNO	BATE	28-Sep	SCHOOL BUS	
21-Feb	BATF	BLAI	28-Jul	MARU	MCKI
28-Feb	BLAJ	BRID	7-Aug	MCKJ	MILL
28-Feb	RENTALS		14-Aug	MILM	MUND
28-Feb	HEAVY TK & TR / SPECIAL I		21-Aug	MUNE	NUNG
7-Mar	BRIE	BUSD	28-Aug	NUNH	PATT
14-Mar	BUSE	CHAN	7-Sep	PATU	PONT
21-Mar	CHAO	CONN	14-Sep	PONU	REDM
28-Mar	CONO	CURL	21-Sep	REDN	ROBE
7-Apr	CURM	DICE	28-Sep	ROBF	SANC
14-Apr	DICF	EDDY	7-Oct	SAND	SERM
21-Apr	EDEA	FERG	14-Oct	SERN	SLON
28-Apr	FERH	FRYA	21-Oct	SLOO	SPRI
7-May	FRYB	GLOR	28-Oct	SPRJ	SUCE
14-May	GLOS	GUMZ	7-Nov	SUCF	THOP
21-May	GUNA	HART	14-Nov	THOQ	VANO
28-May	HARU	HILE	21-Nov	VANP	WALD
7-Jun	HILF	HUCH	28-Nov	WALE	WATT
14-Jun	HUCI	JERR	7-Dec	WATU	WILK
21-Jun	JERS	KEEL	14-Dec	WILL	WRIG
28-Jun	KEEM	KNUD	14-Dec	STATE SENATORS & REPRESENTATIVES	
7-Jul	KNUE	LAWR	21-Dec	WRIH	ZZZZ

2014 Indiana response to:

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements
51.366 – Data Analysis and Reporting Requirements

(d) Enforcement report

(1) All varieties of enforcement programs shall, at minimum, submit to EPA by July of each year a report providing basic statistics on the enforcement program for January through December of the previous year, including:

- (ii) The percentage of motorist compliance based upon a comparison of the number of valid tests with the number of subject vehicles;

This information is addressed in the attached report: Compliance 2014.

Compliance 2014

Model Year	Vehicles Expiring	Vehicles Complying	Percentage of Vehicles Complying
1976	99	89	89
1977	12	7	58
1978	153	130	84
1979	30	22	73
1980	94	73	77
1981	15	8	53
1982	98	82	83
1983	29	19	65
1984	275	235	85
1985	71	53	74
1986	423	361	85
1987	81	57	70
1988	769	674	87
1989	158	125	79
1990	1,273	1,133	89
1991	200	141	70
1992	2,296	1,968	85
1993	406	311	76
1994	5,111	4,526	88
1995	756	587	77
1996	7,933	6,576	82
1997	1,143	736	64
1998	13,788	12,064	87
1999	1,548	1,130	72
2000	21,672	19,655	90
2001	2,001	1,548	77
2002	26,049	24,495	94
2003	1,793	1,557	86
2004	28,086	27,100	96
2005	1,622	1,481	91
2006	27,751	27,184	97
2007	1,347	1,263	93
2008	28,625	28,391	99
2009	681	661	97
2010	22,033	21,953	99
2011	409	398	97
	198830	186793	93.95%

2014 Indiana response to:

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51.366 – Data Analysis and Reporting Requirements

(d) Enforcement report

(1) All varieties of enforcement programs shall, at minimum, submit to EPA by July of each year a report providing basic statistics on the enforcement program for January through December of the previous year, including:

(iii) The total number of compliance documents issued to inspection stations;

This information is addressed in the attached report: VIR inventory Forms for Vehicle Emissions Test Sites 2014.

(iv) The number of missing compliance documents;

No documents unaccounted for.

This information is addressed in the attached report: VIR inventory Forms for Vehicle Emissions Test Sites 2014.

2014

INDIANA I/M PROGRAM

VEHICLE INSPECTION REPORT (VIR)

INVENTORY FORMS

Station:[illegible]

VIR INVENTORY FORM

Station:

#2 Griffith

Date _____

1.5.15

[illegible]

VIR INVENTORY FORM

Station:

Hobart

Box ID	Box #	BEGINNING CERT	ENDING CERT.	Date put into use	Lane	Date Removed	Date Verified	LANES	
17R	69	4009101	4010400	1.6.12	3			Lane 1	
18R	147	4267801	4269100	5.31.12	12				
19R	141	4570701	4572000	5.8.2014	2	9.12.14			
19R	145	4575901	4577200	7.25.14	1	8.20.14			
19R	146	4577201	4578500	8.20.14	1	9.16.14		Next Cert	Ending Cert
								4741657	4742300
20R	69	4737101	4738400	9.12.14	2			743	
20R	70	4738401	4739700	9.16.14	1	10.16.14			
20R	71	4739701	4741000	10.16.14	1	11.19.14			
20R	72	4741001	4742300	11.19.14	1				
20R	73	4742301	4743600					Lane 2	
20R	74	4743601	4744900						
20R	75	4744901	4746200					Next Cert	Ending Cert
20R	76	4746201	4747500					4738118	4738400
20R	77	4747501	4748800					Forms left: 282	
20R	78	4748801	4750100						
20R	79	4750101	4751400						
20R	80	4751401	4752700						
								LANE 3	
								Next Cert	Ending Cert
								4010223	4010400
								Forms left: 177	
								LANE 4	
								Next Cert	Ending Cert
								Forms left: 0	
								OFFICE	
								Next Cert	Ending Cert
								4268165	4269100
								Forms left: 935	

VIR INVENTORY FORM

Station:

Crown Point

BOX #		BEGINNING CERT	ENDING CERT.	Date put into use	Lane	Date Removed	Date Verified	LANES	
19R	101	4518701	4520000	9/28/2013	office		12/31/2014		
19R	91	4505701	4507000	6/20/2014	3	9/16/2014	12/31/2014	Lane 1	
19R	95	4500901	4512200	7/18/2014	1	9/3/2014	12/31/2014	Next Cert	Ending Cert
19R	96	4512201	4513500	7/19/2014	4		12/31/2014	4706161	4707200
19R	128	4553801	4555100	8/9/2014	2	8/27/2014	12/31/2014	Forms left: 1039	
20R	34	4691601	4692900	8/27/2014	2	9/13/2014	12/31/2014		
20R	35	4692901	4694200	9/3/2014	1	9/24/2014	12/31/2014		
20R	36	4694201	4695500	9/13/2014	2	10/3/2014	12/31/2014		
20R	37	4695501	4696800	9/16/2014	3		12/31/2014		
20R	38	4696801	4698100	9/24/2014	1	10/16/2014	12/31/2014	Lane 2	
20R	39	4698101	4699400	10/3/2014	2	10/22/2014	12/31/2014	Next Cert	Ending Cert
20R	40	4699401	4700700	10/16/2014	1	11/12/2014	12/31/2014	4705637	4705900
20R	41	4700701	4702000	10/22/2014	2	11/8/2014	12/31/2014	Forms left: 263	
20R	42	4702001	4703300	11/8/2014	2	12/5/2014	12/31/2014		
20R	43	4703301	4704600	11/12/2014	1	12/13/2014	12/31/2014		
20R	44	4704601	4705900	12/5/2014	2		12/31/2014		
20R	45	4705901	4707200	12/13/2014	1		12/31/2014		
20R	46	4707201	4708500				12/31/2014	LANE 3	
20R	47	4708501	4709800				12/31/2014	Next Cert	Ending Cert
20R	48	4709801	4711100				12/31/2014	4696126	4696800
20R	49	4711101	4712400				12/31/2014	Forms left: 674	
20R	50	4712401	4713700				12/31/2014		
20R	51	4713701	4715000				12/31/2014		
20R	52	4715001	4716300				12/31/2014		
20R	53	4716301	4717600				12/31/2014		
20R	54	4717601	4718900				12/31/2014	LANE 4	
20R	55	4718901	4720200				12/31/2014	Next Cert	Ending Cert
20R	56	4720201	4721500				12/31/2014	4512327	4513500
20R	57	4721501	4722800				12/31/2014	Forms left: 1173	
20R	58	4722801	4724100				12/31/2014		
20R	59	4724101	4725400				12/31/2014		
20R	60	4725401	4726700				12/31/2014		
20R	61	4726701	4728000				12/31/2014		
20R	62	4728001	4729300				12/31/2014	LANE 5	
20R	63	4729301	4730600				12/31/2014	Next Cert	Ending Cert
								Forms left: 0	
								Lane 6	
								Next Cert	Ending Cert
								Forms left: 0	
								OFFICE	
								Next Cert	Ending Cert
								4519018	4520000
								Forms left: 982	

VIR INVENTORY FORM**Station:**

Valparaiso

[illegible]

VIR INVENTORY FORM

Station:

Gary

BOX #		BEGINNING CERT	ENDING CERT.	Date put into use	Lane	Date Removed	Date Verified	LANES	
18R	235	4380901	4382200	4.19.13	W				
19R	236	4382201	4383500	4.19.13	1	5.15.13		Lane 1	
19R	237	4383501	4384800	5.15.13	1	6.11.13		Next Cert	Ending Cert
19R	238	4384801	4386100	6.11.13	3	10.11.13		4799507	4800800
19R	239	4386101	4387400	6.4.13	2	9.11.13		Forms left:	1293
19R	240	4387401	4388700	6.11.13	1	7.16.13			
19R	241	4388701	4390000	Hammond					
19R	242	4390001	4391300	Hammond					
20R	116	4798201	4799500	12.5.14	2				
20R	117	4799501	4800800	12.17.14	1			Lane 2	
20R	118	4800801	4802100					Next Cert	Ending Cert
20R	119	4802101	4803400					4798201	4799500
20R	120	4803401	4804700					Forms left:	1299
20R	121	4804701	4806000						
20R	122	4806001	4807300						
20R	123	4807301	4808600					LANE 3	
20R	124	4808601	4809900					Next Cert	Ending Cert
20R	125	4809901	4811200					4457929	4458900
20R	126	4811201	4812500					Forms left:	971
20R	127	4812501	4813800						
19R	128	4813801	4815100						
19R	129	4815101	4816400						
19R	130	4816401	4817700						
								LANE 4	
								Next Cert	Ending Cert
								Forms left:	0
								OFFICE	
								Next Cert	Ending Cert
								4381031	4382200
								Forms left:	1169

VIR INVENTORY FORM

Station:

Portage

[illegible]

2014 Indiana response to:

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements
51.366 – Data Analysis and Reporting Requirements

(d) Enforcement report

(1) All varieties of enforcement programs shall, at minimum, submit to EPA by July of each year a report providing basic statistics on the enforcement program for January through December of the previous year, including:

(v) The number of time extensions and other exemptions granted to motorists; see below:

2014 Waivers, Exemptions, and Extensions

Waivers	198
Show Car Exemptions	63
Alternative Fuel Exemptions (including diesel)	622
Dune Buggy Exemptions	3
Kit Car Exemptions	16
Out of State Extensions	588
TOTAL	1490

2014 Indiana response to:

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements
51.366 – Data Analysis and Reporting Requirements

(d) Enforcement report

(1) All varieties of enforcement programs shall, at minimum, submit to EPA by July of each year a report providing basic statistics on the enforcement program for January through December of the previous year, including:

- (vi) The number of compliance surveys conducted, number of vehicles surveyed in each, and the compliance rates found;

The Indiana Enhanced I/M Program 1% On-Road Testing Report is prepared every two years to satisfy these requirements. It was included in the 2013 report will be included in the 2015 submittal.

2014 Indiana response to:

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements
51.366 – Data Analysis and Reporting Requirements

(d) Enforcement report

(2) Registration denial based programs shall provide the following additional information:

(i) A report of the program's efforts and actions to prevent motorists from falsely changing fuel type or weight class on the vehicle registration, and the result of special studies to investigate the frequency of such activity.

Three policies are in place to ensure compliance with emission testing in Lake and Porter counties in Indiana.

1) To ensure that vehicles are not registered outside of testing counties the Indiana Bureau of Motor Vehicles requires a street address on all vehicle registration and vehicle title documents. A Post Office box number is not allowed as a valid address. Motorists seeking to avoid emissions testing in Lake or Porter counties by securing a P.O. Box in another county are deterred from registering vehicles outside of the testing area by this policy.

2) To ensure that gasoline powered vehicles are not registered as diesel vehicles the Indiana Department of Environmental Management requires that every vehicle receiving a diesel exemption be presented at a vehicle emission test site every two years for verification by station management that it is still a diesel vehicle before an exemption is granted. If a vehicle has been converted from diesel to gasoline then it will be tested as a gasoline powered vehicle.

3) In the past in order to ensure that vehicles did not receive a heavier weight class plate, the Bureau of Motor Vehicles customer service representatives were presumably trained to issue the proper license plate to each vehicle. However, some vehicles were able to obtain a higher weight class plate and avoid testing. In 2007 BMV implemented improvements in registration software that closed the loophole and no longer allowed a customer service representative to issue vehicle registration with a higher weight rating than a vehicle's actual weight rating. No override mechanism is available to the BMV customer service representative that would allow improper vehicle registration.

No special study was done for 2014 to investigate the frequency of the above activities.

2014 Indiana response to:

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements
51.366 – Data Analysis and Reporting Requirements

(d) Enforcement report

(2) Registration denial based programs shall provide the following additional information:

- (ii) The number of registration file audits, number of registrations reviewed, and compliance rates found in such audits.

This information is addressed in the report: Registrations and Compliance analysis 2013 / 2014; located at (d)(1)(i) in this submittal.

2014 Indiana response to:

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements
51.366 – Data Analysis and Reporting Requirements

(d) Enforcement report

(3) Computer-matching based enforcement programs shall provide the following additional information:

- (i) The number and percentage of subject vehicles the were tested by the initial deadline, and by other milestones in the cycle;

Not applicable, Indiana is not a computer matching based program.

- (ii) A report on the program's efforts to detect and enforce against motorists falsely changing vehicle classifications to circumvent program requirements, and the frequency of this type of activity;

Not applicable.

- (iii) The number of enforcement system audits, and the error rate found during those audits;

Not applicable.

2014 Indiana response to:

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements
51.366 – Data Analysis and Reporting Requirements

(d) Enforcement report

(4) Sticker-based enforcement systems shall provide the following additional information:

- (i) A report on the program's efforts to prevent, detect and enforce against sticker theft and counterfeiting and the frequency of this type of activity.

Not applicable, Indiana is not a sticker-based program.

- (ii) A report on the program's efforts to detect and enforce against motorists falsely changing vehicle classifications to circumvent program requirements and the frequency of this type of activity

Not applicable.

- (iii) The number of parking lot sticker audits conducted, the number of vehicles surveyed in each and the noncompliance rate found during those audits.

Not applicable.

2014 Indiana response to:

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements
51.366 – Data Analysis and Reporting Requirements

(e) Additional Reporting Requirements.

In addition to annual reports in paragraphs (a) through (d) of this section, programs shall submit to EPA by July of every other year, biennial reports addressing:

- (1) Any changes made in program design, funding, personnel levels, procedures, regulations and legal authority, with detailed discussion and evaluation of the impact on the program of all such changes;

Indiana now requires that all readiness monitors on OBD II vehicles 1996 and newer must be set, with the exception of the evaporative monitor. This is resulting in increased failure (rejection) rates for OBD vehicles on a temporary basis. However it should result in more effective vehicle repair.

- (2) Any weaknesses or problems identified in the program within the two-year reporting period, what steps have already been taken to correct those problems, the results of those steps, and any future efforts planned.

No weaknesses or problems have been identified in the biennium.